

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4			
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0030			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2002SEP20		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH OH 44108-1068				Code S3603A			
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)													
9. Contractor Name and Address HUNTER MFG CO 30525 AURORA ROAD OLON OH 44139-2795 TYPE BUSINESS: Other Small Business Performing in U.S.			Code 92878		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 Payment will be made by Electronic Funds Transfer				Code SC1018				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. Total \$418,560.00			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.		28. D.O. Voucher No.		30. Initials				
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For				
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number				
									35. Bill Of Lading No.				
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
DD Form 1155, Jan 1998													
Previous edition may be used													

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0030/0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: HUNTER MFG CO		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER IS FOR 545 EACH, M48A1 GAS PARTICULATE FILTERS, NSN: 4240-01-363-1311.

DELIVERY WILL BE FOB ORIGIN AS SHOWN IN SECTION B.

THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 3, FOR A UNIT PRICE OF \$768.00 EACH, FOR A TOTAL OF \$418,560.00.

ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-00-D-0030 APPLY.

*** END OF NARRATIVE A 001 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0030/0009 MOD/AMD</p>	<p align="right">Page 3 of 4</p>
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Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	545	EA	\$ 768.00000	\$ 418,560.00
	NSN: 4240-01-363-1311 NOUN: M48A1 GAS-PARTICULATE FILTER FSCM: 81361 PART NR: 5-19-7435 SECURITY CLASS: Unclassified PRON: S62ZT391SB PRON AMD: 04 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ12255A431 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 260 30-JUN-2003 002 285 30-JUL-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0030/0009				

Name of Offeror or Contractor: HUNTER MFG CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	S62ZT391SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	418,560.00	
070011														
											TOTAL	\$	418,560.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	418,560.00		
											TOTAL	\$	418,560.00	